

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T609955153  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$834.17  
**TOTAL DUE \$834.17**

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 23:50 hrs @ \$35.00/hr - 08/07/2023 - 08/13/2023	834.17
TOTAL AMOUNT:	\$834.17

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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